ADDENDUM #2 TO SPEC. 06-026

WATER MAIN PROJECT 700271 BEING SO. 10[™] STREET FROM HIGH TO ARAPAHOE

Addendum #2 to Spec. 06-026 for above project, bids to be opened on Wednesday, January 18, 2006 at 12:00 noon.

Please note the attached clarification and changes.

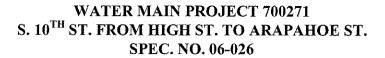
All other terms and conditions to remain unchanged.

Dated this 13th day of January, 2006.

Purchasing Department

Vince M. Mejer Purchasing Agent

ADDENDUM NO. 2





TO ALL PROSPECTIVE BIDDERS:

The quantities and special provisions for the above referenced project are hereby amended to include the following items:

- 1. Please remove pages 3 and 4 of the Bid Item List and replace with the revised pages 3 and 4.
- 2. The following changes have been made regarding the Summary of Quantities sheet:

Remove the following quantity:

Item No.	Description	<u>Unit</u>	Quantity
03.0020	9" P.C. Concrete Pavement	S.Y.	341.5

Add the following quantity:

Item No.	Description	<u>Unit</u>	Quantity
50.0040	9" High Early Strength	S.Y.	341
	P.C.C. Pavement		

A revised Summary of Quantities sheet will be supplied to the successful bidder.

3. The following changes have been made regarding sheet 7 and 8 of the plan set:

Please change the Build Note heading from "9" P.C. Concrete Pavement" to "9" High Early Strength P.C.C. Pavement". All other Build Note items and quantities remain unchanged.

A revised sheet 7 and 8 will be supplied to the successful bidder.

- 4. Please make the following changes to the "Special Construction Requirements" section of the Special Provisions.
 - a) Remove item number 3 and replace with the following statement:

"Traffic in S. 10th Street may be reduced to one north bound lane for a maximum of 5 days during the installation of the main and the necessary service line connections. Any restriction requiring more than a two hour period, shall be

counted as a day. Additional lane restrictions needed to complete the work will be permitted during non-peak hours only. (Peak hours: 7:00a-8:30a, 3:30p-6:00p). If additional lane restrictions are required to complete the work, during peak hours, they will result in a lane closure fee of \$2,500 per day (or any portion of a day) to be deducted from money due the Contractor. All lane closures or restrictions must be approved in advance by the Engineer."

- 5. Please make the following changes to Chapter 3.00 Section 3.14 "High Early Strength P.C. Concrete Pavement" of the Special Provisions.
 - a) Remove item A. and replace with the following statement:

"The Contractor shall provide High Early Strength Portland Cement Concrete for use at roadways and drives to facilitate access to adjacent properties or opening of the roadways. High Early Strength Portland Cement Concrete for roadways and drives shall be City of Lincoln L5500 Concrete."

All other terms	and	conditions	remain	unchanged	1.
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Dated this 13th day of January, 2006.

Purchasing Department,

Vince M. Mejer Purchasing Agent

Signed Acknowledgement



Item Num	ber	Quantity	Unit	Unit Price	Extension
23.0710		130.000	LF	\$	\$
	1" Copper Water Ser	vice Pipe			
23.0715		110.000	LF	\$	\$
	0.75" Copper Water S	Service Pipe			
23.0735		100.000	LF	\$	\$
	Boring For 1" Water S	Service Pipe			
23.0740	***************************************	80.000	LF	\$	\$
	Boring For 0.75" Water	er Service P	ipe		J 1
23.0950		25.000	LF	\$	\$
	Rem 6" Water Main			L	J 1
50.0001		2.000	EΑ	\$	\ \$
	Remove Tapping Slee	eve and Val	⁄e		- I
23.1150		1.000	EΑ	\$	\$
	Rem Reducer				J [
				Section 1 Total:	\$
		Section	: 2 Pav	ring Items	-
01.0100		98.500	CY	\$	\$
	Pavt & Sidewalk Rem				· · · · · · · · · · · · · · · · · · ·
01.0130		116.000	SY	\$	\$
	5" Conc Base				
01.0151		17.700	TON	\$	\$
	AC Surface Course, F	or Non-Arte	rial	<u> </u>	
01.0210		325.000	LF	\$	\$
	Ty "A" Sawing			1	
01.0220		920.000	LF	\$	\$
	Ty "B" Sawing				
06.0020		32.000	LF	\$	\$
	Combined Curb & Gut	ter		<u> </u>	L

Item Num	ber	Quantity	Unit		Unit Price	Extension
06.0065		800.000	SF	\$		\$
	4" Tack-on Conc Me	dian		L		
50.0040		341.000	SY	\$		\$
	Misc 9" High Early S	trength P.C.C	. Pave	ment		
					Section 2 Total:	\$
		Section: 3 N	/liscell	aneo	us Items	•
0.2000		1.000	LS	\$		\$
	Const Staking					
0.4000		1.000	LS	\$		\$
	Mobilization			h		
15.0001		1.000	LS	\$	7777	\$
	Traffic Ctrl for Const					
					Section 3 Total:	\$
		Section: 4 E	rosion	Cont	rol Items	
30.0050		0.200	AC	\$		\$
	Seeding, Ty "B"					
					Section 4 Total:	\$
					Estimate Total:	\$

Company Name:			
Signature:		Date:	-